

TAX INVOICE

Invoice# 348723

Jan 01, 2022

Invoice Date:

Tejas Networks Ltd

4th Floor, Prestige Omega, EPIP Zone, Whitefield, Bangalore - 560066 Bangalore Karnataka India GSTIN 29ABCDE1234F1Z5

Bill To:

Rajesh Kumar 123, MG Road, Bangalore, Karnataka Bangalore Karnataka India

GSTIN 29KABMS0175C3Z6 Due Date : Jan 01, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Bitdefender Antivirus Plus	4532	2	2950	531.00 9	531.00 9	0.00	5900.00
						Sub Total		5900.00
						SGST (9%)		531.00
						CGST (9%)		531.00
						TOTAL		Rs.6,962.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.